

# DISCLOSURE DIVISION

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- ☒ WAIVER REQUEST  
☐ ANSWER  
☐ RECONSIDERATION REQUEST  
☐ UNTIMELY

DATE: 7/2/2021

DOCKET #: 2021-579

Ashley Wimberley, Director  
Disclosure Division

## FILER INFORMATION

Name: Jack P Rizzuto  
Address: 4525 Rebecca Blvd., Metairie, LA 70003-7623  
Office/Position: East Jefferson General Hospital  
# of Disclosures/Amendments Filed with Agency: 12  
Years Covered: 2012-2020  
Final Report: Final Year 2020

## REPORT INFORMATION

Name of Report: Tier 2.1 Annual Personal Financial Disclosure covering calendar year 2018 - Amendment  
Report ID: PFD19006272  
Original Due Date: 5/15/2019  
Initial PFD Filed on: 5/14/2019  
NOD-amend Received: 11/24/2020  
NOD-amend Signed by: J. Rizzuto  
Amendment/Answer Due Date based on NOD: 12/7/2020  
Amendment/Answer Filed: 1/15/2021

## LATE FEE INFORMATION

Amount of Late Fee: \$1500  
Days late from receipt of NOD: 39  
Total days late from initial due date: 611  
Late Fee Order Received: 4/29/2021  
Payment/Waiver Request Due Date: 5/19/2021  
Waiver Request Received: 4/30/2021

## COMMENTS:

Jack Rizzuto is requesting a waiver for the late filing on his 2018 & 2019 Amendments. Mr. Rizzuto called and spoke with a Compliance Officer on 12/3/2020. On 12/11/2020, he was referred to speak with the PFD Director. The PFD Director waiting back to her from Legal Counsel of how to properly proceed. He did not hear back from the PFD Director until January which is when we submitted the proper answers along with the amendments via email directly to her. He was unaware since his office was in contact with representatives of BOE that he still need to submit something in writing whilst waiting for the proper answers on how to submit the earnings from the Krewe of Pygmalion under Charitable Gaming (bingo) Account.

## OTHER LATE FEE INFORMATION

### Disclosure Statements:

- Other Outstanding Statements: Yes \$1500

### 2019 Pending Waiver

- Other Outstanding Late Fees: No
- Prior Late Fees: No
- Reassessed Late Fees: No

### Campaign Finance:

- Outstanding Late Fees: No
- Prior Late Fees: Yes - 3 All Paid